

**EXHIBIT C**

**New Jersey Talc Mesothelioma Case Invoices**



LTL Management LLC  
LTL MANAGEMENT LLC  
501 George Street  
New Brunswick, NJ 08933

Invoice Date: August 20, 2023  
Invoice Number: 9060349  
Matter Number: 136731-00504

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Client: LTL Management LLC  
Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA  
CASES  
Client Reference: Payor for - 136731-00504

Claim Case Number: JJL2021019364

*For professional services rendered through July 31, 2023*

Currency: USD

Fees	\$1,006.50
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Total Due This Invoice	\$1,006.50
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**Payment Due Upon Receipt Unless Otherwise Negotiated**

**Please Remit to:**

***Mail To:***

*McCarter & English, LLP  
Four Gateway Center  
100 Mulberry Street  
Newark, NJ 07102  
Tel 973.622.4444  
Fax 973.624.7070  
[www.mccarter.com](http://www.mccarter.com)  
Tax I.D. # 22-1534652*

***Electronic Payment Instructions:***

*AccountsReceivable@McCarter.com  
Account Name: McCarter & English, LLP  
Account Number: 2020080016953  
Financial Institution: Wells Fargo Bank, N.A.  
ACH ABA: 021200025  
Wire Transfer ABA: 121000248  
SWIFT: WFBUS6S (International payments)  
(Please Reference Invoice Number)*



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LTL MANAGEMENT LLC  
501 George Street  
New Brunswick, NJ 08933

Invoice Date: August 20, 2023  
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**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR LTL MANAGEMENT LLC  
(80.00%).....\$805.20

TOTAL DUE FOR HOLDBACK (20.00%).....\$201.30

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Client: LTL Management LLC  
Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC  
MESOTHELIOMA CASES

Invoice Date: August 20, 2023  
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# **Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/03/23	Carla Landry	Correspondence regarding and coordination of First Monthly Fee Application.	0.10	30.50
07/05/23	Carla Landry	Correspondence regarding and coordination of First Monthly Fee Application.	0.10	30.50
07/07/23	Carla Landry	Correspondence regarding and coordination of First Monthly Fee Application.	0.10	30.50
07/11/23	Carla Landry	Correspondence regarding and coordination of First Monthly Fee Application.	0.10	30.50
07/11/23	Carla Landry	Draft Invoice for Second Monthly Fee Application.	0.20	61.00
07/12/23	Carla Landry	Revise and finalize First Monthly Fee Application and related Exhibits; forward same for filing.	0.60	183.00
07/12/23	Carla Landry	Correspondence regarding and coordination of Second Monthly Fee Application.	0.10	30.50
07/13/23	Carla Landry	Correspondence regarding and coordination of Second Monthly Fee Application.	0.10	30.50
07/13/23	Carla Landry	Draft Second Monthly Fee Application and related Exhibits.	0.40	122.00
07/14/23	Carla Landry	Finalize draft of Second Monthly Fee Application and forward same to Jones Day for review.	0.30	91.50
07/20/23	Carla Landry	Revise Second Monthly Fee Application and related Exhibits.	0.20	61.00
07/20/23	Carla Landry	Correspondence regarding Second Monthly Fee Application; follow up with team.	0.10	30.50
07/24/23	Carla Landry	Finalize Second Monthly Fee Application and related Exhibits; forward same for filing.	0.20	61.00
07/28/23	Carla Landry	Correspondence regarding Judge Kaplan's opinion to determine next steps.	0.10	30.50
07/28/23	Carla Landry	Review Judge Kaplan's opinion to determine next steps.	0.50	152.50
07/31/23	Carla Landry	Further correspondence regarding Judge Kaplan's opinion to determine next steps.	0.10	30.50
<b>Total Hourly</b>			<b>3.30</b>	<b>\$1,006.50</b>

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MESOTHELIOMA CASES

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Total Fees			3.30	\$1,006.50

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Carla Landry	Other	3.30	305.00	1,006.50
Total		3.30		\$1,006.50



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**REMITTANCE COPY**

**LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA CASES**

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
08/20/23	9060349	\$805.20
<b>Balance Due</b>		<b>\$805.20</b>

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501 George Street  
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Invoice Date: August 21, 2023  
Invoice Number: 9060351  
Matter Number: 136731-00504

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Client: LTL Management LLC  
Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA  
CASES  
Client Reference: Payor for - 136731-00504

Claim Case Number: JJL2021019364

*For professional services rendered through August 11, 2023*

Currency: USD

Fees	\$671.00
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Total Due This Invoice	\$671.00
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**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR LTL MANAGEMENT LLC  
(80.00%).....\$536.80

TOTAL DUE FOR HOLDBACK (20.00%).....\$134.20

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MESOTHELIOMA CASES

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**Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/02/23	Carla Landry	Correspondence regarding fee matters; follow up with Jones Day regarding same.	0.30	91.50
08/07/23	Carla Landry	Correspondence regarding fee matters; begin drafting same.	0.20	61.00
08/08/23	Carla Landry	Correspondence regarding fee matters ; further drafting of same.	0.40	122.00
08/09/23	Carla Landry	Correspondence regarding fee matters; drafting of same.	0.40	122.00
08/10/23	Carla Landry	Correspondence regarding fee matters; further drafting of same.	0.20	61.00
08/11/23	Carla Landry	Correspondence regarding fee matters; further drafting of same.	0.10	30.50
08/11/23	Carla Landry	Review Dismissal Order and outline next steps to prepare Applications; correspondence regarding same.	0.60	183.00
<b>Total Hourly</b>			<b>2.20</b>	<b>\$671.00</b>
<b>Total Fees</b>			<b>2.20</b>	<b>\$671.00</b>

**Timekeeper Summary**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Carla Landry	Other	2.20	305.00	671.00
<b>Total</b>		<b>2.20</b>		<b>\$671.00</b>



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**LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA CASES**

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
08/21/23	9060351	\$536.80
<b>Balance Due</b>		<b>\$536.80</b>

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